

**To:** Heilman, Cheryl W - DNR[Cheryl.Heilman@wisconsin.gov]  
**From:** Wester, Barbara  
**Sent:** Mon 11/23/2015 5:01:47 PM  
**Subject:** FW: Wisconsin LAR  
[AdminRuleProcedure.pdf](#)  
[EPA 75 Issue Tracking MASTER.xlsx](#)

cheryl – this is what adrian sent to quintin. barbara

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**From:** Stocks, Adrian G - DNR <[Adrian.Stocks@wisconsin.gov](mailto:Adrian.Stocks@wisconsin.gov)>  
**Sent:** Friday, July 24, 2015 12:39 PM  
**To:** White, Quintin  
**Cc:** Kuefler, Patrick; Sylvester, Susan - DNR  
**Subject:** RE: Wisconsin LAR

Hi Quintin,

Sounds good. I've attached the administrative rule process flow chart and an updated rule packages spreadsheet.

By my count, we have 40 issues completed by rule or resolved by AG statement or court decision.

You may be familiar with the way we have divided up the issues into separate “rule packages” that group together issues that will require a revision to similar sections of administrative code.

Rule Package 3, 4 and 5 are our main focus presently.

We can discuss the details of the process and where each is at in the process during our LAR conference calls.

Hope you have a nice weekend.

Adrian

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Adrian Stocks

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**From:** White, Quintin [<mailto:white.quintin@epa.gov>]

**Sent:** Thursday, July 16, 2015 10:52 AM

**To:** Stocks, Adrian G - DNR

**Cc:** Kuefler, Patrick

**Subject:** Wisconsin LAR

Hi Dan,

Region 5 would like to place the Wisconsin Legal Authority back on the fast track. To initiate this process let me suggest we start with the following:

- update spreadsheet that identifies all 75 issues and notes the current status/progress.
- Region 5 would like to know the process (perhaps a diagram) by which rules are developed. From drafting of rules to effective date. How does this link back to WLA?
- Review each rule package separately. Monitor schedules by which rules are proposed for draft, submit to NRB, and schedule by which rules are target for approval.
- Of the 75 issues noted by EPA, how many rule fixes are approve to satisfy all or part of the 75 issues identified by EPA? And,
- Establish monthly Wisconsin LAR conference calls to better track progress.

Please forward an update spreadsheet as identified above for EPA Review. In the meantime I will schedule

the first Wisconsin LAR conference call notice today.

Thanks!